

Appendix L

INTRANSIT DATA REPORTING

1. This appendix details the general requirements and procedures for collecting data used in transportation evaluation. The procedures contained in this appendix apply to all shipments requiring intransit data reporting as detailed in the applicable MILSTAMP chapters; i.e., shipper, transshipper, and receiver.

2. The data collected using these procedures provide input to uniform defense wide logistics performance reports prescribed by DoD 4000.23-M, Military Supply and Transportation Evaluation Procedures (MILSTEP). Supply and transportation data are combined in MILSTEP reports to meet the following DoD objectives:

- a. Validation or revision of the UMMIPS time standards.
- b. Evaluation of performance against UMMIPS time standards.
- c. Evaluation of performance of each segment of the transportation pipeline by point to point and carrier performance reports.
- d. Determination of supply systems workload and materiel availability.
- e. Analysis of the use of issue and movement priorities.
- f. Provide intransit data to support transportation planning.
- g. Provide a basis for traffic pattern analysis.

3. Certain types of shipments are excluded from these procedures. Intransit data is not collected on the following:

- a. Transactions specifically excluded from MILSTRIP.
- b. On base local issues of retail stocks.
- c. Shipments of retail stocks originating at installations (e.g., bases, posts, camps, stations, etc.).
- d. U.S. Postal Service and small package carrier shipments including mode/method of shipment codes G, H, J, 5,6, and 7. For these shipments total order and ship time is measured through use of the materiel receipt acknowledgment card (MILSTRAP DID6S).
- e. Vendor shipments from commercial suppliers direct to the customer (first destination shipments as defined in applicable chapters of Vol II, MILSTAMP). This exclusion does not include ammunition shipped from Army ammunition plants.
- f. Security assistance (FMS and MAP) shipments to a freight forwarder (other security assistance shipments in the DTS are not excluded).

4. The DoD MILSTEP central data collection point (CDCP) has been established by the **DUSD(L)** at the Defense Automatic Addressing System Office, Tracy, CA. The MILSTEP CDCP is responsible for collecting, processing, editing, and redistributing to the Services and Agencies all intransit data reports as required by MILSTEP.

a. Intransit information is reported to the MILSTEP CDCP by *DDN*, mail, or courier. *DDN* is the primary method used for submission of intransit data. If mail or courier are the only means of communication, the intransit information is forwarded in an envelope or package, i.e., not by exposed card¹.

b. Activities report daily to the MILSTEP CDCP all intransit data except receipt and lift (DI TK6/TK7). In CONUS, MTMC area commands forward the surface receipt and lift data record tape (DI TK7) to the MILSTEP CDCP so it arrives not later than the fifth calendar day following the monthly reporting period. AMC forwards the air receipt and lift data record tape (DI TK6/TK7) to the MILSTEP CDCP daily. Activities report shipments with discrepancies as received on the day of initial delivery (or offering for delivery) not on the day discrepancies are resolved.

c. Reporting activities forward intransit data using the appropriate address as follows:

(1) CDCP *DDN*:

Routing Indicator - RUWTBPA
Content Indicator - IKCZ
Precedence (Normal) - routine
Precedence (MINIMIZE) - Mail

(2) CDCP Mail:

DAASC, Western Division
ATTN: DOD MILSTEP CDCP
Defense Depot Tracy, CA 95376-5000

5. Activities report intransit data in the same format whether using *DDN*, mail, or courier. Figures L-1 through L-6 contain detailed instructions for preparing intransit data submission. Different formats are used to report data needed for measuring transportation performance by segment. The formats and the segments covered are identified by the following document identifiers.

a. TK1, intratheater airlift initial terminal. This format indicates the period from receipt (GMT hour/day) by the initial air terminal to shipment (GMT hour/day) to the next (intermediate or final) air terminal (see figure L-1).

b. TK2, intratheater airlift intermediate terminal. This format indicates the period from receipt (GMT hour/day) by the intermediate air terminal to shipment (GMT hour/day) to the next (intermediate or final) air terminal (see figure L-1).

c. TK3, intratheater airlift final terminal. This format indicates the period from receipt (GMT hour/day) by the final air terminal to shipment (GMT hour/day) to the consignee. The format also allows entry of the date (day of year) received by the consignee transportation element. The DI TK3 is not prepared for shipments intended for onward movement overseas by AMC since the information would duplicate that on DI TK7 (see figure L-2).

d. TK4, GBL shipment within CONUS or overseas intratheater and retrograde shipment. This format indicates the period from shipment (day of year) by the consignor to receipt (day of year) by the consignee transportation element or CONUS transshipper (CCP/POE terminal). The shipper makes all entries on the TK4 (including consignee receipt date) when, under the provisions of guaranteed traffic agreements,

¹ Activities submitting intransit data by mail when DDN facilities are available are notified by letter of the correct procedure. Persistent nonuse of DDN is reported to the parent Service/Agency for connective action.

electing to use the carrier delivery receipt to obtain the information. For overseas retrograde shipments, this format only provides the shipment date (day of year). All overseas use is mandatory for the Air Force and optional for the other Services (see figure L-3).

e. TK6, AMC APOD receipt and lift. This format indicates the period from receipt (GMT hour/day) at the APOD to the date (GMT hour/day) forwarded to the consignee. The format also allows entry of the date (day of year) received by the consignee transportation element when an appropriate local agreement has been reached with the consignee (see figure L-4).

f. TK7, AMC/WCA POE receipt and lift,

(1) For AMC, this format indicates the period from the earlier of offer or receipt (GMT hour/day) at the APOE to shipment (GMT hour/day) from the APOE (see figure L-5).

(2) For the WCA (WPOE), this format indicates the period from the earlier of offer or receipt (day of year) at the WPOE to vessel discharge (day of year) at the WPOD. The format also includes entry of the date (day of year) the vessel was loaded at the WPOE (see figure L-5).

g. TK8, Air Force consignee report. This format is prepared only by the Air Force and indicates the consignee receipt date (day of year). In CONUS, it is used when the TK\$ is not received by the consignee; overseas, when the APOD does not enter the consignee receipt date on the format with DI TK6 (see figure L-6).

6. When previously submitted intransit data must be corrected, completely new information is submitted. The corrected information is distributed to the same activities as the original with the document identifier (DI) changed as follows:

<u>Original DI</u>	<u>Changed DI</u>	<u>Original DI</u>	<u>Changed DI</u>
TK1	TKA	TK6	TKF
TK2	TKB	TK7	TKG
TK3	TKC	TK8	TKH
TK4	TKD		

7. Under MILSTEP, the Service and Agency central processing points (CPPs) and the MILSTEP CDCP are responsible for editing intransit data to ensure validity. Letters, intransit data error reports, and response rate analysis reports are sent to activities responsible for the errors or poor response. Activities receiving such correspondence from the CDCP/CPP take the corrective measures necessary to prevent recurrence.

**Intransit Data Entries for Intratheater Airlift Origin and Intermediate Terminals
(TK1/TK2)**

Data Field <u>rp</u>	<u>Procedure</u>
1-3	Origin terminal; enter TK1. Intermediate terminal; enter TK2.
4-8	Leave blank.
9-14	Enter DoDAAC of the consignor.
15-17	Leave blank.
21-23	Enter air terminal identified code for air terminal preparing the intransit data (appendix F4).
24-26	Enter code for GMT shipment shipped from the air terminal.
27	Enter applicable mode/method code (appendix F13).
28-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-49	Leave blank.
50-52	Enter air terminal identifier code for the next air terminal.
53	Enter the transportation priority.
54-71	Leave blank.
72-76	Enter total weight of shipment unit, preceded by blanks if less than five positions.
77-80	Leave blank.

Figure L-1

Intransit Data Entries for Intratheater Airlift Final Terminal (TK3)

Data Field rp	<u>Procedure</u>
1-3	Enter TK3 (this format not used for movement by AMC).
4-8	Leave blank.
9-14	Enter DoDAAC of the consignor.
15-17	Enter the three position code for the day of the year the consignee received the shipment. This entry may be made by the air terminal under local agreement with the consignee.
18-20	Enter the GMT code for the date shipment was received at the air terminal (appendix F7).
21-23	Enter the air terminal identifier code for the final terminal (appendix F4).
24-26	Enter the GMT code for the date the air terminal forwarded the shipment to the consignee.
27	Enter the applicable mode/method code for movement from the air terminal to the consignee (appendix F13).
28-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-52	Enter the DoDAAC of the consignee.
53	Enter the transportation priority.
54-71	Leave blank.
72-76	Enter the total weight of the shipment, preceded by blanks if less than five positions.
77-80	Leave blank.

Figure L-2



**Intransit Data Entries for GBL Shipments Within CONUS and
Overseas Intratheater/Retrograde Shipments
(TK4)**

Data Field <u>rp</u>	<u>Procedure</u>
1-3	Enter TK4 (preparation of this format overseas is mandatory for the Air Force and optional for other Services).
4	Leave blank.
5-8	Enter origin carrier SCAC, preceded by blanks if less than four positions. .
9-14	Enter the DoDAAC of the consignor.
15-17	Enter the three position day-of-the-year code for the date shipment received by the consignee.
18-26	Leave blank.
27	Enter the mode/method code for movement from consignor (appendix F13).
28	If the ICP and the consignor are not of the same Service or Agency, enter one of the following ICP codes. A - Army N - Navy F - Air Force M - Marines S - DLA
29	Leave blank.
30-46	For Air Force, enter the shipment unit TCN. For non Air Force shipments: 30-35 Enter DoDAAC of the consignor. 36 Enter B. 37-44 Enter the complete GBL number 45-46 Leave blank.
47-52	Enter the consignee or transshipper as follows: For shipments with the consignee in CONUS, enter the consignee DoDAAC. For shipments to a transshipping point: 47-49 Leave blank. 50-52 Enter the air terminal or water port identifier code (appendix F4 and F21, respectively.)
53	Enter the highest transportation priority shown on the GBL.
54-59	Leave blank.
60-62	Enter the three position day-of-the-year code for the date the consignor shipped the materiel.

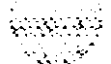
Figure L-3



**Intransit Data Entries for GBL Shipments Within CONUS and
Overseas Intratheater/Retrograde Shipments
(TK4)**

Data Field <u>rp</u>	<u>Procedure</u>
63-71	Leave blank.
72-76	Enter the total weight of the shipment, preceded by blanks if less than five positions.
77-80	Leave blank.

Figure L-3 (Cont.)



Intransit Data Entries for AMC APOD Receipt and Lift (TK6)

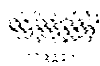
Data Field <u>rp</u>	<u>Procedure</u>
1-3	Enter TK6.
4-14	Leave blank.
15-17	Enter three position day-of-the-year code the shipment was received by the consignee. This entry may be made by the APOD under local agreement with the consignee.
18-20	Enter the GMT code for the date shipment was received at the APOD (appendix F7).
21-23	Enter the air terminal identifier code for the APOD. (appendix F4.).
24-26	Enter the GMT code for the date the APOD forwarded, or offered for forwarding, the shipment to the consignee.
27	Enter the mode/method code by which the APOD forwarded the shipment to the consignee (appendix F13).
28-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-80	Leave blank.

Figure L-4

Intransit Data Entries for **AMC/WCA** POE Receipt and Lift (TK7)

Data Field rp	<u>Procedure</u>
1-3	Enter TK7.
4-8	Enter the flight number or voyage number, preceded by blanks if less than five positions.
9-14	Enter the DoDAAC of the consignor.
15-17	Leave blank except for air shipments; the CDCP will enter the date received by the consignee from TK6 data.
18-20	Enter the date the shipment was received or offered for delivery, whichever is earliest, at the POE. For air shipments, enter the GMT code. For water shipments, enter the day-of-the-year code (appendix F7).
21-23	Enter the air or water port identifier code for the POE (appendices F4 and F21).
24-26	Enter the date shipment forwarded by the POE. For air shipments, enter the GMT code. For water shipments, enter the day-of-the-year code.
27	Enter mode/method code F for air shipments and V or Z for water.
28-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-52	Enter the DoDAAC of the consignee, except for Air Force-sponsored cargo; enter the following: 47-49 Leave blank. 50-52 Enter the air terminal identifier code for the next air terminal.
53	Enter the transportation priority.
54-56	<i>Enter 999 for nonmission capability supply shipments, otherwise leave blank.</i>
57-62	Leave blank.
63-65	Enter the date shipment received at the POD. For air shipments, leave blank. The GMT code for date of receipt at the APOD is entered by the CDCP from TK6 data. -For water shipments, enter the day-of-the-year code for the date the vessel was completely unloaded.
66-68	Enter the air or water (appendices F4 and F21) terminal identifier for the POD.

‘Figure L-5



Intransit Data Entries for AMC/WCA POE Receipt and Lift (TK7)

Data Field rp	<u>Procedure</u>
69-71	For air shipments, the GMT code for the date the shipment is forwarded to the consignee is entered by the CDCP.
72-76	Enter the total weight of the shipment unit. Preced with blanks if less than five positions.
77-80	Leave blank.

Figure L-5 (Cont.)

Intransit Data Entries for Air Force Consignees (TK8)

Data Field <u>rp</u>	<u>Procedure</u>
1-3	Enter TK8.
4-14	Leave blank.
15-17	Enter the day-of-the-year code for the date the shipment was received by the consignee.
18-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-52	Enter the DoDAAC of the consignee.
53-80	Leave blank.

Figure L-6